Annual Report

of THE OFFICERS of The NORTH EASTON VILLAGE DISTRICT FOR YEAR ENDING MARCH 31, 1922

Annual Report of the North Easton Village District

Officers

FOR THE YEAR ENDING MARCH 31, 1922

Water Commissioners

OLIVER AMES	Term Expires 1923
SAMUEL S. EARLY	Term Expires 1924
JOHN F. LONG	Term Expires 1922

Prudential Committee

CLYDE A. CRAIG TIMOTHY J. COTTER
WALFRID J. G. BROMAN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON MONICA LONG

Chief Engineer of Fire Department

DANIEL F. LORDAN

First Assistant Engineer of Fire Department

PATRICK J. O'NEIL

Second Assistant Engineer of Fire Department

I. LEON FRENCH

Report of Clerk

North Easton Village District annual meeting held Monday, April 4th, 1921.

Meeting called to order at two o'clock P. M., by Moderator James F. Burke.

Polls open at 2.03 P. M., and closed at 8.00 o'clock P. M.

Total vote cast 764 votes.

Result of ballot for District Officers:

Moderator—
James F. Burke..... ....665 votes

Clerk—
Ralph W. Craig.....412 votes
James A. Reardon.....326 votes

Treasurer—
Ralph W. Craig.....415 votes
James A. Reardon.....320 votes

Prudential Committee—
Walfrid J. G. Broman.....505 votes
Timothy J. Cotter.....403 votes
Clyde A. Craig.....506 votes
John Erving.....174 votes
James O'Neil.....212 votes

Water Commissioner for Three Years—
Samuel S. Early.....605 votes

Chief Engineer Fire Department—
Daniel F. Lordan.....622 votes

First Assistant Engineer Fire Department—
Patrick J. O'Neil.....545 votes

Second Assistant Engineer Fire Department—
I. Leon French.....563 votes

Auditors—
Arthur F. Anderson.....589 votes
Monica Long.....532 votes

Voted to accept reports of District Officers.

Voted to raise and appropiate the following sums of money:

Three thousand three hundred ninety-eight dollars four

cents ($3,398.04) for street lighting.

One thousand one hundred dollars ($1,100.00) for building and repairing sidewalks.

One thousand two hundred dollars ($1,200.00) for miscellaneous expenses.

Eight hundred dollars ($800.00) for removal of snow.

Two thousand dollars ($2,000.00) for the purpose of employing police officers and watchmen for ensuing year.

One thousand six hundred dollars ($1,600.00) for care and maintenance of Fire Department.

Seventy-five dollars ($75.00) to install a hydrant at the end of water main on Harlow Street.

Five hundred dollars ($500.00) to build a gravel sidewalk with cement curbing three hundred seventy-five (375) feet long on southerly side of Columbus Avenue Extension.

Voted to authorize the District Treasurer with the approval of the Prudential Committee to borrow money in anticipation of the revenue of the ensuing year and issue note or notes of the District therefor.

Voted that water takers pay only for amount of water as registered on their meters.

Hand vote taken:

Result— 82 Affirmative
70 Negative

Voted to build a gravel sidewalk with cement curbing ninety-eight (98) feet long from the termination of present sidewalk on northerly side of Holmes Srreet to sidewalk on North Main Street. The cost of the same, one hundred dollars ($100.00) be taken from the sidewalk appropriation.

Voted that a committee of five (5) be appointed by Moderator for the purpose of drawing up a set of resolutions in memory of the late John B. Scanlon.

Committee:

Arthur F. Anderson
Henry E. McEntee
Frank E. Blake
Arthur F. Eastman
Clyde A. Craig

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Report of Prudential Committee

To the Citizens of North Easton Village District:

We submit the following report for the year ending March 31st, 1922.

Sidewalks

Appropriatoin	$1,100.00
Expended	$1,003.46
Unexpended	$96.54

Paid John F. Carlson, Aug, 1921

Repairing Cement Walk on Barrows Street		
4 hours labor @ 60c	$2.40	
2 bags cement @ $1.00	2.00	
Building Driveway on Elm Street		
Single Team 24 hours	21.00	
13 bags Cement @ $1.00	13.00	
6 loads Sand @ 25 c	1.50	
21 hours Labor @ 60c	12.60	
8 hours Labor @ 60c	4.80	
22 hours Labor @ $1.00	22.00	
8 hours Labor @ 60c	4.80	
3 hours Labor @ 60c	1.80	
Repairing on Bridge Street		
4 Bumpers put in		
13 hours Labor @ 60c	7.80	
8 hours Labor @ $1.00	8.00	
4 hours Labor @ 60c	2.40	
4 bags Cement @ $1.00	4.00	
1 load Sand delivered	2.00	
		$110.10

Paid John F. Carlson, Oct., 1921

Tarring and spreading crushed stone on		
Bridge and Holmes Streets		
38 hours Labor @ 60c	22.80	
4 1-2 days Carting, Single Team		
@ $7.00 a day	31.50	
		54.30

Paid Con Dailey, Nov., 1921		
Labor rebuilding and repairing sidewalk on No. Main Street near Edgar Craig's as per proposal	100.00	100.00
Paid Con Dailey, Oct., 1921		
Repairing sidewalks on Main, Hayward, Day, Lincoln, Mechanic, Williams, and Oliver Streets		
142 1-2 hours Labor @ 75c	106.88	
227 1-2 hours Labor @ 65c	147.88	
124 1-2 hours Labor @ 50c	62.25	
1300 pounds of Asphalt @ 4c	52.00	
1 load Dusting Sand @ 25c	.25	
Fire Wood	4.00	
Blacksmithing	.50	
		373.76
Paid A. B. Anderson, Oct., 1921		
Work on Sidewalk on Maple Avenue, Columbus Avenue, and Holmes Street		
Spreading Crushed Stone on Seaver Street		
3 days Labor @ $4.50	13.50	
Single Team and Man 2 days 2 hours @ $8.00	18.00	
Cutting Curbing on Holmes and Linden Streets and Repairing Wall, King's Ave.	8.50	
		40.00
Paid Andrew Otterson, Nov., 1921		
Repairing Sidewalk on King's Avenue		
2 hours Labor @ 50c	1.00	1.00
Paid Con Dailey, Jan., 1922		
Repairing Sidewalks Main, Linden, Williams, and Seaver Streets		
7 hours Labor @ 75c	5.25	
7 hours Labor @ 65c	4.55	
7 hours Labor @ 50c	3.50	
Tar, Asphalt, Sand, and Stock	12.00	
		25.30
Paid Town of Easton. Nov., 1921		
6 Barrels (300 Gallons) Tarbinder No. 1 @ 16c	48.00	
6 Barrels (300 Gallons) Taric Patching		

Compound @ 18c		54.00	
12 Barrels, Teaming		12.00	
			114.00
Paid Nelof Vendt, Sept., 1921			
Cutting Bushes on Baldwin Street			
5 hours Labor @ 50c		2.50	2.50
Paid Con Dailey, July 1921			
Building a Cinder Sidewalk with Cement Curbing a Distance of 98 feet, Holmes St.		98.00	98.00
The following bids were received			
Con Dailey	$98.00		
John F. Carlson	100.00		
Paid Walfrid J. G. Broman, Sept., 1921			
Cutting Bushes on No. Main Street			
5 hours Labors @ 50c		2.50	2.50
Paid A. B. Anderson, Feb., 1922			
Cutting Curbing on Center Street		5.00	5.00
Paid Town of Easton			
Sanding Sidewalks			
94 hours Labor @ 50c		47.00	
20 loads Sand @ $1.50		30.00	
			77.00
Amount Expended,			1,00346
Columbus Avenue Sidewalk			
Raised and Appropiated for Columbus Avenue for Gravel Sidewalk and Cement Curbing			
Appropriation		$500.00	
Expended		474.90	
Unexpended		25.10	
The following bids were received			
Con Dailey		465.00	
A. B. Anderson		750.00	
John F. Carlson		445.00	
Paid John F. Carlson			
Building Cinder Sidewalk on Columbus Avenue, 375 feet with Cement Curbing			
Contract		445.00	
Extra Work Cementing Retaining Wall on Top			

11 hours Labor @ $1.10	12.10	
8 hours Labor @ 60c	4.80	
2 loads Sand @ $2.25	4.50	
2 barrels Cement @ $4.25	8.50	
Amount Expended		474.90

Snow Account

Raised and Appropriated	$800.00
Expended	269.46
Unexpended	530.54

Police and Watchmen

Raised and Appropriated	$2,000.00
Expended	2,000.00

Street Lighting

Raised and Appropriated	$3,398.04
Expended	3,398.04

Miscellaneous Expenses

Raised and Appropriated	$1,200.00
Expended	1,083.56
Unexpended	116.44

Miscellaneous Expenses Itemized

DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Clyde A. Craig, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
James F. Burke, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Monica Long, Auditor	10.00	
		265.00

ELECTION OFFICERS

Cornelius Harvey	4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Hobart Anderson	4.00	
Charles E. Johnson	4.00	
Peter J. Travers	4.00	
Mary Sweeney	4.00	
Marion D. Osborne	4.00	
Thomas Downey	4.00	
Patrick J. O'Neil	3.00	
		39.00

EXPENSES

Gardner Job Print:		
Reports	$119.50	
Ballots	21.00	
Meeting Notices	8.50	
Tally Sheets	8.25	
		157.25
Distributing Reports	5.00	5.00
T. H. Waddell (2 notes)	4.00	4.00
Lighting Bandstand	2.29	2.29
Posting Warrants	2.00	2.00
Treasurer's Expenses	2.00	2.00
O'Connor's News Store (Recording Book)	.75	.75
A. Doherty (Surety Bond)	25.00	25.00
Fred Hanlon (Collector of Taxes)	61.86	61.86

FIRE STATION

H. W. Robinson Carpet Co.		
11 Shades @ $1.60	17.60	17.60
John J. McCarthy Co.		
10 tons Coal @ $15.75	157.50	157.50
Daniel F. Lordan (Janitor Service)	100.00	100.00
W. Wenstedt (Repairs for Furnaces)	9.60	9.60
R. A. White (Flag)	16.50	16.50
J. F. Bradley (2 quarts Screen Paint)	1.50	1.50
Daniel F. Lordan (Painting Screens)	3.00	3.00
John Baldwin (Resetting 1 Light Glass 28x33 Double)	3.57	3.57

Con Dailey, Labor on Water System		
32 hours Labor @ 75c	24.00	
67 1-2 hours Labor @ 65c	43.88	
3 hours Labor @ 50c	1.50	
Fittings bought of E. E. Kelley as follows:		
1 1-2 inch C. I. Elbow	.58	
1-2 inch Space Nipple 2 1-2 inches long	.14	
1-2 inch Space Nipple 2 1-2 inches long	.10	
1x3-4 inch Elbow	.32	
1x1 1-2 inch Brass Bushing	.52	
3-4x1-2 inch Brass Bushing	.18	
2 feet 4 inhes 3-4 inch Brass Pipe @ 42c	.98	
1 1-2 inch C. I. T	.70	
2 3-4x1 1-2 inch Bushings @ 18	.36	
2 3-4 inch Brass Elbows @ 32c	.64	
Labor	2.45	
100 feet 3 inch Gal. W. I. Pipe @ 30c	30.08	
2 1 1-2 in. Chapman G. Valves @ $15.84	31.68	
Ground Clamp	.60	
Blacksmithing	.50	
		139.21
Edison Co. (Lighting)	40.68	40.68
New England Telephone Co.	30.25	30.25
Total		1083.56

Appropriations

Street Lighting	$3,398.04
Police and Watchmen	2,000.00
Sidewalks	1,100.00
Miscellaneous Expenses	1,200.00
Fire Department	1,600.00
Columbus Ave. Sidewalks	500.00
Hydrant, Harlow Street	75.00
Removing Snow	800.00
	$10,673.04

Expenditures

Street Lighting	$3,398.04	
Police and Watchmen	2,000.00	
Sidewalks	1,003.46	
Miscellaneous Expenses	1,083.56	
Fire Department	1,597.86	
Columbus Ave. Sidewalks	474.90	
Hydrant, Harlow Street		
Removing Snow	269.46	
		$9,827.28

Unexpended

Sidewalks	$96.54	
Columbus Ave. Sidewalks	25.10	
Hydrant, Harlow Street	75.00	
Removing Snow	530.54	
Miscellaneous Expenses	116.44	
Fire Department	2.14	
		$845.76

CLYDE A. CRAIG,
WALFRID J. G. BROMAN,
TIMOTHY J. COTTER,
Prudential Committee.

Report of the Committee on Resolutions on the Death of John B. Scanlon

1873—1920

WHEREAS, John B. Scanlon, Auditor of the North Easton Village District, died on the 12th day of August, 1920, having been appointed to serve an unexpired term, also chosen at two successive elections previous to the date of his death.

RESOLVED, That the confidence displayed in John B. Scanlon by the voters of the District in electing him to office, was well merited, being a man of quiet and genial disposition and with an earnest regard for the welfare of the District and faithfulness of his duties.

RESOLVED, That this District has a profound appreciation of the value of John B. Scanlon as a man, a citizen, and a public officer, and it is with deep regret that we refer to the loss sustained by his death.

RESOLVED, That as a mark of its esteem and appreciation, and as a tribute to his memory, these resolutions be made a part of the permanent records of this District.

ARTUHR F. ANDERSON
HENRY E. McENTEE
FRANK E. BLAKE
ARTHUR F. EASTMAN
CLYDE A. CRAIG

Committee on Resolutions.

Report of the Water Commissioners

TO THE CITIZENS OF THE NORTH EASTON VILLAGE DISTRICT:

We submit the following report for the year ending February 28, 1922.

Earnings

	1922		1921	
Meter Service	$8,977.41		$8,339.05	
Sale of Meters and Mdse.	120.04		280.35	
Interest on Deposits	99.77		201.64	
		$9,197.22		$8,821.04

Expenses

Operating Expense	$4,494.42		$5,476.08	
Repairs	1,372.57		158.41	
Merchandise	165.88		332.11	
		$6,032.87		$5,966.60
Balance Profit		$3,164.35		$2,854.44

Profit and Loss

CREDITS

Profit on Operating Account	$3,164.35		$2,854.44	
		$3,164.35		$2,854.44

DEBITS

Interest on Bonds	$2,385.00		$2,475.00	
Bonds Retired Aug. 1	2,000.00		2,000.00	
		$4,385.00		$4,475.00
Balance Deficit		$1,220.65		$1,620.56

Surplus Account

	1922		1921	
Balance	$63,923.18		$63,107.37	
Less Deficit for Year	1,220.65		1,620.56	
Balance Surplus at Close of Year		$62,702.53		$61,486.81

Assets

Cash	$4,794.74		$6,015.39	
Accounts Receivable	1,881.18		1,876.47	
Merchandise	1,965.33		1,928.48	
Plant	75,414.57		75,414.57	
Extensions	19,772.61		19,772.61	
Reservoir	12,915.66		12,915.66	
		$116,744.09		$117,923.18

Liabilities

Bonds	$52,000.00		$54,000.00	
Balance Surplus	64,744.09		63,923.18	
		$116,744.09		$117,923.18

You will see from the foregoing statement that the Water Works were operated at a loss last year of $1430.63. The last six years have shown a loss of $5211.19, or on an average of about $870.00 per year.

When the minimum price of water was reduced in October, 1916, from $10.00 to $8.40 per year, there was no sinking fund of $2000.00 annually required to retire the water works bonds, and the large increase in cost of labor, coal and other materials could not be foreseen.

In view of the above, your Commissioners ask that the old minimum rate of $10.00 per year be restored. This will make an increase in earnings of about $1000.00 per year.

The standpipe must be painted this year and a new ceiling put in the pumping station entailing a cost of at least $1000.00. There may have to be extensive repairs also on the boilers in the way of replacement of tubes, etc.

You will also see that the cash on hand has decreased from $6015.39 to $4794.74. Interest on and retirement of bonds will decrease this amount by $1300.00. If any unforeseen and large repairs should have to be made during the coming year, a special District Meeting will have to be called to vote the necessary money.

If the minimum rate be not restored, we respectfully ask for an appropriation of $1000.00.

OLIVER AMES.
S. S. EARLY.
JOHN F. LONG

Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

MONICA LONG.
ARTHUR F. ANDERSON,

Auditors.

Report of Fire Department

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submits the following report of the North Easton Fire Department.

This department answered during the year 1921 a total of twenty-six alarms for fires, of which two were false; eleven alarms for building fires, and thirteen alarms for brush and grass fires. Property loss was very small, covered by insurance.

We have bought this year 400 feet of new hose, and with that which we have gives us ample hose to take care of us nicely.

Considerable work the coming year has got to be done to take care of our fire alarm wires, as the wires need insulating where the trees wear the insulation from the wires, and the Edison wires are in the same conditon on the same tree that our wires are let their current into our wires and gives us considerable trouble.

Our apparatus is in A No. 1 conditon, and we recommend that the sum of $1,600.00 be raised and appropriated for the care, maintenance, salaries, and new equipment.

We also submit a report of expenses for the year ending March 31, 1922.

M. E. Church, Striker	$96.00
Gardner Job Print	12.35
Dr. R. B. Porter	15.50
Ames Shovel and Tool Co.	.51
Pettingell-Andrews Co.	10.15
A. F. Eastman	19.50
Standard Radiator Co.	8.00
Racine Rubber Co.	64.21
Gamewell Fire Alarm Co.	10.63
Nolans Garage	121.20
Firemans Ass'n dues	23.00
Ames Store	1.13
Fire Appliance Co.	18.05
E. F. Winslow	6.88
Salary, Engineers and Members	725.00
Fabric Fire Hose	380.00
George H. Smith	7.75

Crocker Rubber Co.	78.00	
		$1,597.86
Unexpended balance		2.14

DANIEL LORDAN,
P. J. O'NEIL,
I. LEON FRENCH,
Board of Engineers.

Report of Treasurer

FOR THE YEAR ENDING MARCH 31, 1922

Receipts

Amount on hand March 31, 1921	$193.79	
Loan	4,882.28	
Income Tax	4,336.11	
Taxes, 1921	5,724.57	
Taxes, 1920	410.28	
Taxes, 1919	31.57	
Taxes, 1918	19.82	
		$15,598.42

Expenditures

Police	$2,000.00	
Lighting	3,398.04	
Fire Department	1,597.86	
Sidewalks	1,003.46	
Loans, Discount and Interest	5,002.17	
Removing Snow	269.46	
Miscellaneous Expenses	1,083.56	
Columbus Ave. Extension	474.90	
		$14,829.45
Cash on hand, March 31, 1922		$768.97

R. W. CRAIG,
District Treasurer.

WE HEREBY CERTIFY that we have examined the Treasurer's accounts and found the same to be correct.

MONICA LONG,
ARTHUR F. ANDERSON,
Auditors.

Report of the Collector of Taxes

DR.

Taxes of 1918 uncollected January 1, 1921	$19.82	
Taxes of 1919 uncollected January 1, 1921	63.25	
Taxes of 1920 uncollected January 1, 1921	499.19	
Taxes of 1921 assessed in 1921	6,455.90	
		$7,038.16

CR.

Taxes of 1918 collected in 1921	19.82	
Taxes of 1919 collected in 1921	31.57	
Taxes of 1920 collected in 1921	410.28	
Taxes of 1921 collected in 1921	5,724.57	
Taxes of 1919 abated in 1921	.60	
Taxes of 1920 abated in 1921	14.63	
Taxes of 1921 abated in 1921	101.33	
Taxes of 1919 uncollected December 31, 1921	31.08	
Taxes of 1920 uncollected December 31, 1921	74.28	
Taxes of 1921 uncollected December 31, 1921	630.00	
		7,038.16

The Taxes collected have been turned over to the Treasurer of the North Easton Village District as follows:

April 6, 1921	519.97	
November 21, 1921	1,000.00	
December 14, 1921	4,464.14	
December 31, 1921	202.13	
		6,186.24

FREDERICK HANLON,

Collector.